

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code Fixed-Price Page 1 Of 2

2. Amendment/Modification No. 0001 3. Effective Date 2001APR27 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By  
 TACOM-ROCK ISLAND  
 AMSTA-LC-CBC-C  
 MARIA VERA (309)782-0354  
 ROCK ISLAND IL 61299-7630  
 EMAIL: VERAMVRA.ARMY.MIL  
 Code W52H09 7. Administered By (If other than Item 6) Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  
Ace Aviation Service, Inc.  
1508 Calle Valle  
San Clemente, Ca 92672  
 Code 13018 Facility Code  
 9A. Amendment Of Solicitation No. DAAB20-01-T-0109  
 9B. Dated (See Item 11) 2001MAR29  
 10A. Modification Of Contract/Order No.  
 10B. Dated (See Item 13)

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. 2001MAY11 03:30pm  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
 It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To:  
 The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)  
 Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:
- D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.  
 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print) Lizabath Nicolai/Vice President 16A. Name And Title Of Contracting Officer (Type or print)  
 15B. Contractor/Officer Lizabath Nicolai 15C. Date Signed 05-11-01 16B. United States Of America By /SIGNED/ 16C. Date Signed  
 Signature of person authorized to sign (Signature of Contracting Officer)

NSN 7540-01-152-9070  
 PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA FAR (48 CFR) 53.243

FAX: 309-782-2047

17 PAGES

|   |  |  |  |   |  |   |  |
|---|--|--|--|---|--|---|--|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br>Offeror To Complete Block 12, 17, 23, 24, & 30   |  |  |  | 1. Requisition Number   |  | Page 1 Of 41  |  |
| 2. Contract No.   |  | 3. Award/Effective Date  |  | 4. Order Number   |  | 5. Solicitation Number<br>DAAB20-01-T-0195  |  |
| 7. For Solicitation Information Call:   |  | A. Name<br>MARIA VERA  |  | B. Telephone Number (No Collect Calls)<br>(309) 782-0154  |  | 6. Solicitation Issue Date  |  |
| 9. Issued By<br>TACOM-ROCK ISLAND<br>AM3TA-LC-CRC-C<br>ROCK ISLAND IL 61299-7630  |  | Code<br>W52H09   |  | 10. This Acquisition Is<br><input type="checkbox"/> Unrestricted<br><input checked="" type="checkbox"/> Set Aside: % For<br><input checked="" type="checkbox"/> Small Business<br><input type="checkbox"/> Small Disadv Business<br><input type="checkbox"/> S(A)<br>SIC:<br>Size Standard: |  | 11. Delivery For FOB Destination Unless Block Is Marked<br><input checked="" type="checkbox"/> See Schedule |  |
| e-mail: VERAMRRTA.ARMY.MIL  |  |  |  |   |  | 12. Discount Terms  |  |
| 15. Deliver To<br>SEE SCHEDULE  |  | Code   |  | 16. Administered By   |  | Code  |  |
| Telephone No.   |  | 17. Contractor/Offeror Code 3018 Facility  |  | 18a. Payment Will Be Made By  |  | Code  |  |
|   |  | Ace Aviation Service, Inc.<br>1508 Calle Valle<br>San Clemente, CA 92672<br>Telephone No. 949-481-2708 |  |   |  |   |  |
| <input checked="" type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer   |  |  |  | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked<br><input type="checkbox"/> See Addendum   |  |   |  |
| 19. Item No.  |  | 20. Schedule Of Supplies/Services<br>SEE SCHEDULE<br>(Attach Additional Sheets As Necessary)           |  | 21. Quantity  |  | 22. Unit  |  |
|   |  |  |  |   |  | 23. Unit Price  |  |
|   |  |  |  |   |  | 24. Amount  |  |
| 25. Accounting And Appropriation Data   |  |  |  | 26. Total Award Amount (For Govt. Use Only)   |  |   |  |
| <input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.   |  |  |  | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.   |  |   |  |
| <input type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda   |  |  |  | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.   |  |   |  |
| 28. Contractor Is Required To Sign This Document And Return 1 Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. |  |  |  | 29. Award Of Contract: Reference Offer<br><input type="checkbox"/> Dated _____ Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:  |  |   |  |
| 30a. Signature Of Offeror/Contractor<br><i>Lizabeta Nicolai</i>   |  |  |  | 31a. United States Of America (Signature Of Contracting Officer)  |  |   |  |
| 30b. Name And Title Of Signer (Type Or Print)<br>Lizabeta Nicolai   |  | 30c. Date Signed<br>5/11/01  |  | 31b. Name Of Contracting Officer (Type Or Print)  |  | 31c. Date Signed  |  |
| 32a. Quantity In Column 21 Has Been<br><input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted  |  |  |  | 33. Ship Number<br>Partial Final  |  | 34. Voucher Number  |  |
| 32b. Signature Of Authorized Government Representative  |  |  |  | 36. Payment<br><input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final  |  | 35. Amount Verified Correct For   |  |
| 32c. Date   |  |  |  | 38. S/R Account Number  |  | 37. Check Number  |  |
| 41a. I Certify This Account Is Correct And Proper For Payment   |  |  |  | 39. S/R Voucher Number  |  | 40. Paid By   |  |
| 41b. Signature And Title Of Certifying Officer  |  | 41c. Date  |  | 42a. Received By (Print)  |  |   |  |
|   |  |  |  | 42b. Received At (Location)   |  |   |  |
|   |  |  |  | 42c. Date Recd (YYMMDD)   |  | 42d. Total Containers   |  |

Authorized For Local Reproduction

|                                       |  |         |                     |
|---------------------------------------|--|---------|---------------------|
| <b>CONTINUATION SHEET</b>             | <b>Reference No. of Document Being Continued</b> |         | <b>Page 5 of 62</b> |
|                                       | PIIN/SIIN DAAB20-01-T-0195                       | MOD/AMD |                     |
| <b>Name of Offeror or Contractor:</b> |  |         |                     |

7 52.246-4538 CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2 JUN/1998  
TACOM-RI

THE U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) ROCK ISLAND (RI) ACTIVELY PARTICIPATES IN THE CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2.

THE (CP) 2 CERTIFICATION PROCESS IDENTIFIES CONTRACTORS COMMITTED TO TOTAL QUALITY, CUSTOMER SATISFACTION, AND CONTINUOUS IMPROVEMENT OF THEIR DESIGN/DEVELOPMENT AND PRODUCTION PROCESSES. ANY CONTRACTORS WHO HAVE HAD OR ANTICIPATE HAVING CONTRACTS WITH ANY AMC MAJOR SUBORDINATE COMMAND MAY VOLUNTARILY PARTICIPATE.

ADDITIONAL INFORMATION CAN BE OBTAINED BY CONTACTING THE CONTRACT SPECIALIST, OR THE (CP) 2 PARTNERSHIP TEAM AT (309) 782-7603.

(END OF CLAUSE)

(AS7502)

1. THIS SMALL BUSINESS SET-ASIDE SOLICITATION IS FOR THE PROCUREMENT OF VARIOUS SPRINGS THAT ARE TO BE MANUFACTURED TO THE GOVERNMENT TECHNICAL DATA PACKAGE. THE SOLICITATION CONTAINS AN OPTION PROVISION FOR ALL CLINS - SEE EVALUATED OPTION PROVISION CONTAIN IN THIS SOLICITATION.
2. THIS SOLICITATION IS BEING ISSUED USING FEDERAL ACQUISITION RELATION (FAR) PART 12 - COMMERCIAL ACQUISITION AND FAR PART 13 - SIMPLIFIED ACQUISITION PROCEDURES.
3. OFFERORS ARE HEREBY NOTIFIED THAT AWARD WILL NOT BE BASED ON PRICE ALONE. SEE ADDITIONAL INSTRUCTIONS TO OFFERORS IN SECTION L - "INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS" AND SECTION M - "EVALUATION FACTORS FOR AWARD" OF THIS SOLICITATION.
4. ORIGIN TRANSPORTATION CLAUSES APPLY TO THE OPTION QUANTITY ONLY.
5. ALL OFFERORS' QUALITY SYSTEM SHALL, AT A MINIMUM, COMPLY WITH THE REQUIREMENTS OF AN IS 9003 SYSTEM. CERTIFICATION OF COMPLIANCE FOR YOUR QUALITY SYSTEM BY AN INDEPENDENT STANDARDS ORGANIZATION OR AUDITOR IS NOT REQUIRED.

REQUEST YOUR PROPOSAL REMAIN VALID FOR 90 DAYS.

REQUEST YOU CERTIFY TO ALL CLAUSES REQUIRING SAME.

PLEASE PROVIDE YOUR DUNS NUMBER 02-957-8762

PLEASE PROVIDE YOUR TAXPAYER ID NUMBER 95-2506041

PLEASE PROVIDE YOUR CAGE OR FCIM CODE: 13018

\*\*\* END OF NARRATIVE A 001 \*\*\*

|                           |  |              |
|---------------------------|--|--------------|
| <b>CONTINUATION SHEET</b> | Reference No. of Document Being Continued<br><b>PIIN/SITN DAAR20-01-T-0195 MOD/AMD</b> | Page 6 of 41 |
|---------------------------|--|--------------|

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT  | UNIT PRICE | AMOUNT        |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
|-------------------|---|-------------------------|-------|------------|---------------|-----------------|-------------|-----|----------------|----------|-------------------|-----------------|-------------------------|-----|-------|------|-----|-------|--|---------------|-----------------|-------------|-----|----------------|----------|-------------------|-----------------|-------------------------|-----|-------|------|--|--|--|--|
| 0001              | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SPRING, HELICAL, COMP</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p>  | 10900                   | EA    | \$ 0.30    | \$ 3,000.00   |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| 0001AA            | <p><u>PRODUCTION QUANTITIES</u></p> <p>NSN: 5360-01-206-0935<br/>                     NOUN: SPRING, HELICAL, COMP<br/>                     FSCN: 19200<br/>                     PART Nr: 9346434<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M116172M1 PRON AMD: 01<br/>                     AMS CD: 07001164645</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Certificate of Conformance<br/>                     ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> </tr> <tr> <td>001</td> <td>W52H091051A157</td> <td>W25G1U J</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>7,000</td> <td>0117</td> </tr> </table> <p>FOR POINT: Destination</p> <p><u>SHIP TO: FREIGHT ADDRESS</u><br/>                     (W25G1U) XU TRANSPORTATION OFFICER<br/>                     USAP NEW CUMBERLAND FACILITY<br/>                     BUILDING MISSION DOOR 113 134<br/>                     NEW CUMBERLAND PA 17070-5001</p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> </tr> <tr> <td>002</td> <td>W52H091051A158</td> <td>W62G2T J</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>3,900</td> <td>0117</td> </tr> </table> <p>FOR POINT: Destination</p> <p><u>SHIP TO: PARCEL POST ADDRESS</u><br/>                     (W62G2T) XU DRP DIST DEPOT SAN JOAQUIN<br/>                     TRANSPORTATION OFFICER<br/>                     PO BOX 960001</p> | DOC                     | SUPPL |            | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | 001 | W52H091051A157 | W25G1U J | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001 | 7,000 | 0117 | DOC | SUPPL |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | 002 | W52H091051A158 | W62G2T J | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001 | 3,900 | 0117 |  |  |  |  |
| DOC               | SUPPL   |                         |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>             |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| 001               | W52H091051A157  | W25G1U J                |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| 001               | 7,000   | 0117                    |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| DOC               | SUPPL   |                         |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>             |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| 002               | W52H091051A158  | W62G2T J                |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| 001               | 3,900   | 0117                    |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |
| 0002              | <u>Supplies or Services and Prices/Costs</u>  |                         |       |            |               |                 |             |     |                |          |                   |                 |                         |     |       |      |     |       |  |               |                 |             |     |                |          |                   |                 |                         |     |       |      |  |  |  |  |

*100 days*

|                           |   |                         |
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| <b>CONTINUATION SHEET</b> | Reference No. of Document Being Continued<br>PII/SHN DAAB20-01-T-0195 | Page 7 of 41<br>MOD/AMD |
|---------------------------|---|-------------------------|

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY                | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
|-------------------|--|-------------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-------------------------|--|--|--|-----|--------|------|--|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-------------------------|--|--|--|-----|-------|------|--|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|-------|---|--|---|-------------------|-----------------|-------------------------|--|--|--|-----|-------|------|--|--|--|-------|----|-------------------|-----------------------|
| 0002AA            | <p><u>SPRING, BALLCAL, TORS</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NRW: 5360-01-204-4368<br/>                     MOUN: SPRING, BALLCAL, TORS<br/>                     FROM: 19200<br/>                     PART NR: 9346455<br/>                     SECURITY CLASS: unclassified<br/>                     FROM: M1118170M1 PRON AMD: 01<br/>                     AMR CD: 0701164645</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Certificate of Conformance<br/>                     ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>WS2H091016A166</td> <td>W48G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>10,000</td> <td>0112</td> <td colspan="3"></td> </tr> </table> <p>FOR POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W48G19) XU W390 RED RIVER MUNITIONS CTR<br/>                     RECEIVING BLDG 499<br/>                     10 ST AND K AVE<br/>                     TEXARKANA TX 75807-5000</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>WS2H091016A167</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>4,500</td> <td>0112</td> <td colspan="3"></td> </tr> </table> <p>FOR POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W25G1U) XU TRANSPORTATION OFFICER<br/>                     DDGP NRW CUMBERLAND FACILITY<br/>                     BUILDING MTRSION DOOR 113 134<br/>                     NRW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>WS2H091016A168</td> <td>W6RGT</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>2,700</td> <td>0112</td> <td colspan="3"></td> </tr> </table> | <u>REL CD</u>           | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | WS2H091016A166 | W48G19 | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  |  | 001 | 10,000 | 0112 |  |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | WS2H091016A167 | W25G1U | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  |  | 001 | 4,500 | 0112 |  |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 003 | WS2H091016A168 | W6RGT | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  |  | 001 | 2,700 | 0112 |  |  |  | 16700 | EA | <del>\$0.34</del> | <del>\$5,678.00</del> |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| 001               | WS2H091016A166   | W48G19                  | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| 001               | 10,000   | 0112                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| 002               | WS2H091016A167   | W25G1U                  | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| 001               | 4,500  | 0112                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| 003               | WS2H091016A168   | W6RGT                   | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |
| 001               | 2,700  | 0112                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |               |                 |             |               |                 |              |     |                |       |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |       |    |                   |                       |

100 days

|                           |   |                         |
|---------------------------|---|-------------------------|
| <b>CONTINUATION SHEET</b> | Reference No. of Document Being Continued<br>PIIN/SIIN DAAB20-01-T-0195 | Page 8 of 41<br>MOD/AMD |
|---------------------------|---|-------------------------|

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY                | UNIT          | UNIT PRICE      | AMOUNT       |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
|-------------------|--|-------------------------|---------------|-----------------|--------------|--|--|---------------|------------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-------------------------|--|--|--|-----|--------|------|--|--|--|-----|-------|--|--|--|--|---------------|------------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-------------------------|--|--|--|-----|-------|------|--|--|--|--|--|--|--|
| 0003              | <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(N62G2T) XU DRF DIST DEPOT SAN JOAQUIN<br/>TRANSPORTATION OFFICER<br/>PO BOX 960001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SPRING, HELICAL, COMP</u></p> <p>SECURITY CLASS: Unclassified</p>   | 19500                   | EA            | \$30.31         | \$6,045.00   |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| 0003AA            | <p><u>Packaging and Marking</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5360-01-206-0934<br/>NOUN: SPRING, HELICAL, COMP<br/>FSCN: 19200<br/>PART NR: 9346420<br/>SECURITY CLASS: Unclassified<br/>FRON: M115119M1 FRON AMD: 01<br/>AMS CU: 0701164645</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Certificate of Conformance<br/>ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MIL/STRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091016A163</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>12,000</td> <td>0122</td> <td></td> <td></td> <td></td> </tr> </table> <p>100 days</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>(N45G19) XU W390 RRD RIVER MUNITIONS CTR<br/>RECEIVING BLDG 499<br/>10 ST AND K AVE<br/>TEXARKANA TX 75507-5000</p> <table border="1"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MIL/STRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H091016A164</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>9,000</td> <td>0122</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> | DOC                     | SUPPL         |                 |              |  |  | <u>REL CD</u> | <u>MIL/STRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H091016A163 | W45G19 | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  |  | 001 | 12,000 | 0122 |  |  |  | DOC | SUPPL |  |  |  |  | <u>REL CD</u> | <u>MIL/STRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W52H091016A164 | W25G1U | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  |  | 001 | 9,000 | 0122 |  |  |  |  |  |  |  |
| DOC               | SUPPL  |                         |               |                 |              |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| <u>REL CD</u>     | <u>MIL/STRIP</u>   | <u>ADDR</u>             | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| 001               | W52H091016A163   | W45G19                  | J             |                 | 2            |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |               |                 |              |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| 001               | 12,000   | 0122                    |               |                 |              |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| DOC               | SUPPL  |                         |               |                 |              |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| <u>REL CD</u>     | <u>MIL/STRIP</u>   | <u>ADDR</u>             | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| 002               | W52H091016A164   | W25G1U                  | J             |                 | 2            |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |               |                 |              |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| 001               | 9,000  | 0122                    |               |                 |              |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |        |      |  |  |  |     |       |  |  |  |  |               |                  |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |

**CONTINUATION SHEET**

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 PIIN/SIIN DAAB20-01-T-0195 MOD/AMD

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|---------|--|----------|------|------------|------------|
|         | <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W2SG1U) XU TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BUILDING MISSION DOOR 113 134<br/>                     NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     003 W52H091016A165 W52G2T J</p> <p><u>DEL REL CD QUANTITY DAYS AFTER AWARD</u><br/>                     001 2,500 0122</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W52G2T) XI DRF DIST DEPOT SAN JOAQUIN<br/>                     TRANSPORTATION OFFICER<br/>                     PO BOX 960001</p>  |          |      |            |            |
| 0004    | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SPINRG. HELICAL TORS</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p>   | 16600    | SA   | \$0.35     | \$5,810.00 |
| 0004A   | <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5360-01-204-3369<br/>                     NOUN: SPRING, HELICAL TORS<br/>                     FSCN: 19200<br/>                     PART NR: 9348457<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M118121M1 PRON AMD: 01<br/>                     AMB CD: 07001164645</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Certificate of Conformance<br/>                     ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H091016A169 W48G19 J</p> <p><u>DEL REL CD QUANTITY DAYS AFTER AWARD</u><br/>                     007 10,000 0112</p> <p>100 days</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W48G19) XU W390 RED RIVER MUNITIONS CTR</p> |          |      |            |            |

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|---------------------------|--|---------------|
| <b>CONTINUATION SHEET</b> | Reference No. of Document Being Continued<br>PIIN/SIN DAAR20-01-T-0195 MOD/AMD | Page 10 of 41 |
|---------------------------|--|---------------|

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
|-------------------|---|-------------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-------------------------|--|--|--|-----|-------|------|--|--|--|--|--|--|--|
|                   | RECEIVING BLDG 499<br>10 ST AND K AVE<br>TEXARKANA TX 75507-5000  |                         |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
|                   | DOC SUPPL<br><table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>WSZH091016A170</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>4,500</td> <td>0112</td> <td colspan="3"></td> </tr> </table> | <u>REL CD</u>           | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | WSZH091016A170 | W25G1U | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  |  | 001 | 4,500 | 0112 |  |  |  |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| 002               | WSZH091016A170  | W25G1U                  | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| 001               | 4,500   | 0112                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
|                   | FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W25G1U) XU TRANSPORTATION OFFICER<br>DOSP NEW CUMBERLAND FACILITY<br>BUILDING MIRRION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001  |                         |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
|                   | DOC SUPPL<br><table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>WSZH091016A171</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>2,100</td> <td>0112</td> <td colspan="3"></td> </tr> </table> | <u>REL CD</u>           | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 003 | WSZH091016A171 | W62G2T | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  |  | 001 | 2,100 | 0112 |  |  |  |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| 003               | WSZH091016A171  | W62G2T                  | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| 001               | 2,100   | 0112                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
|                   | FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W62G2T) XU USF DIST DEPOT SAN JOAQUIN<br>TRANSPORTATION OFFICER<br>PO BOX 960001  |                         |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
| 0005              | <u>Supplies or Services and Prices/Costs</u><br><br><u>DD FORM 1423</u><br><br>SECURITY CLASS: Unclassified<br>SEQUNCE A001<br><br>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.<br><br>A DD 250 IS NOT REQUIRED.<br><br>(End of narrative 8001)  |                         |                 | \$ ** NFP **    | \$ ** NFP **  |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |
|                   | <u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Destination  |                         |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |       |      |  |  |  |  |  |  |  |

|                                       |  |                                 |
|---------------------------------------|--|---------------------------------|
| <b>CONTINUATION SHEET</b>             | <b>Reference No. of Document Being Continued</b><br>PIIN/SIIN DAAB20-01-T-0195 | <b>Page 14 of 41</b><br>MOD/AMD |
| <b>Name of Offeror or Contractor:</b> |  |                                 |

g. SUPPLEMENTAL INSTRUCTIONS: -5-

(End of clause)

(OS6413)

**INSPECTION AND ACCEPTANCE**

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

|    |                         |   |          |
|----|-------------------------|---|----------|
| 12 | 52.246-2                | INSPECTION OF SUPPLIES - FIXED-PRICE                                | AUG/1996 |
| 13 | 52.246-15               | CERTIFICATE OF CONFORMANCE  | APR/1964 |
| 14 | 52.246.4625<br>TACOM-RI | HIGHER LEVEL CONTRACT REQUIREMENT, TACOM QUALITY SYSTEM REQUIREMENT | OCT/2000 |

(a) As the contractor, you shall implement and maintain a quality system that ensures the functional and physical conformity of all products or services you furnish under this contract. Your quality system shall achieve defect detection through final inspection and test. Your quality system shall, at a minimum, comply with the requirements of an ISO 9003 system.

(b) Your quality system may be based on (1) international quality standards such as ISO 9003, or (2) commercial, or (3) national quality standards. You represent that your performance under this contract will be in accordance with your quality system, which is in compliance with:

- ( ) ISO 9001
- ( ) ISO 9002
- ISO 9003
- ( ) QS 9000
- ( ) ANSI/ASQ 9001
- ( ) ANSI/ASQ 9002
- ( ) ANSI/ASQ 9003

Ace Aviation is MIL-I-45208A and has Higher Level Contract approval from DCMC Phoenix in place

(c) Certification of compliance for the quality system you identify above, by an independent standards organization or auditor, is not required.

(d) At any point during contract performance, we have the right to review your quality system to assess its effectiveness in meeting contract requirements.

(End of clause)

(ES7023)

|    |                         |   |          |
|----|-------------------------|---|----------|
| 15 | 52.246-4528<br>TACOM-RI | REWORK AND REPAIR OF NONCONFORMING MATERIAL | MAY/1994 |
|----|-------------------------|---|----------|

|                                       |  |                      |
|---------------------------------------|--|----------------------|
| <b>CONTINUATION SHEET</b>             | <b>Reference No. of Document Being Continued</b> | <b>Page 15 of 41</b> |
| <b>Name of Offeror or Contractor:</b> | PIIN/SHN DAAE20-01-T-0195                        | MOD/AMD              |

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (GAR) for review prior to implementation. Rework procedures are subject to the GAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformance and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(S87012)

16 52.246-4540 TACOM-RI CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2-2000 MAR/1997

a. The (CP)2-2000 program is a voluntary program open to all contractors. The program is a unified effort between the Government and the Contractor to confirm the development, use and continuous improvement of quality operations. Implementation and continuous improvement are measured and documented through independent audits and follow on reporting. For more information on the (CP)2-2000 program, please contact the Contracting Officer.

b. The Government will not delay processing of this solicitation to afford any offeror additional time to complete the (CP)2-2000 certification process.

c. You may provide the following information relative to (CP)2-2000 certification:

(1)  NOT CERTIFIED

(2)  CERTIFIED

(i)  DATE OF CERTIFICATION

(ii)  CERTIFYING ACTIVITY

d. For Contractor facilities currently certified under the (CP)2-2000 program, the following shall apply:

(1) Provided the process is in a state of statistical control and the minimum process performance index of 1.33 is met, the Contractor may eliminate acceptance inspections and acceptance testing for unlisted, minor, and major characteristics and parameters by providing written notice to the Contracting Officer and providing a copy furnished to the Administrative Contracting Officer. The provisions of the "Statistical Process Control (SPC)" clause of this contract still apply for reduction or elimination of acceptance inspection or acceptance testing for characteristics and parameters identified as "critical" or "special."

(2) Design approvals for acceptance equipment and test equipment will be waived for unlisted, minor and major characteristics and parameters by providing written notice to the Contracting Officer. The provisions of the "Acceptance Inspection Equipment (AIE)" clause of this contract still apply for acceptance equipment and test equipment design approvals utilized for "critical" or "special" characteristics or parameters.

|                                       |  |                      |
|---------------------------------------|--|----------------------|
| <b>CONTINUATION SHEET</b>             | <b>Reference No. of Document Being Continued</b> | <b>Page 20 of 41</b> |
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| <b>Shipped From:</b>                  |  |                      |

*ACE AVIATION SERVICE, INC.*  
*7 NORTH MAIN ST.*  
*PIMA, AZ 85543*

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding?  YES  NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of clause)

(H87600)

**CONTRACT CLAUSES**

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.armet.gov/fax/> or [www.pcq.osd.mil/dp/dars](http://www.pcq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(1A7001)

|    |              |   |          |
|----|--------------|---|----------|
| 29 | 52.211-5     | MATERIAL REQUIREMENTS   |          |
| 30 | 52.211-15    | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS  | AUG/2000 |
| 31 | 52.212-4     | CONTRACT TERMS AND CONDITIONS- COMMERCIAL ITEMS   | SEP/1990 |
| 32 | 52.222-19    | CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES   | MAR/2001 |
| 33 | 52.242-10    | F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE                                       | FEB/2001 |
| 34 | 52.243-1     | CHANGES - FIXED PRICE   | APR/1984 |
| 35 | 52.246-1     | CONTRACTOR INSPECTION REQUIREMENTS  | AUG/1987 |
| 36 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT  | APR/1984 |
|    | DPARS        |   | APR/1992 |
| 37 | 252.225-7009 | DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)                          | AUG/2000 |
| 38 | 252.231-7000 | SUPPLEMENTAL COST PRINCIPLES  |          |
|    | DPARS        |   | DEC/1991 |
| 39 | 252.242-7000 | POSTAWARD CONFERENCE  |          |
|    | DPARS        |   | DEC/1991 |
| 40 | 252.242-7003 | APPLICATION FOR U.S. GOVERNMENT SHIPPING  |          |
|    | DPARS        |   | DEC/1991 |
| 41 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS   |          |
|    | DPARS        |   | DEC/1991 |
| 42 | 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT  |          |
|    | DPARS        |   | DEC/1991 |
| 43 | 52.212-5     | CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS | FEB/2001 |

|                                       |  |                      |
|---------------------------------------|--|----------------------|
| <b>CONTINUATION SHEET</b>             | <b>Reference No. of Document Being Continued</b> | <b>Page 40 of 41</b> |
|                                       | PUN/SHN DAAE20-01-T-0195                         | MOD/AMD              |
| <b>Name of Offeror or Contractor:</b> |  |                      |

<http://nats.rla.army.mil/nats/Padde\_web/index.html>,"

If you receive an error message of any type, your bid/proposal/quote was not transmitted and must be resubmitted if you wish it to be considered for award. You may resubmit by repeating the steps for electronic submittal or by data-faxing your bid/proposal/quote to Area Code (309) 782-2047.

(End of Provision)

(LS7011)

63 52.215-4511 ELECTRONIC AWARD NOTICE  
TACOM-RI

APR/1999

a. Any contract awarded as result of this solicitation will be posted to the Internet for downloading and paper copies will not be distributed. This is a material condition of the solicitation and by submission of a bid or proposal, the vendor agrees to accept an electronic award transmitted in the manner described above.

b. Notice of award to the awardee will be issued only via electronic mail. Vendors who wish to be notified if they receive an award as a result of this solicitation must provide their electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice of award will not be provided and it shall be the sole responsibility of the vendor to periodically check the Internet to determine if he/she has received an award. In this event, the vendor's failure to check the Internet and download a copy of the award in a timely manner shall not be an excuse for failure to perform or grounds for a delivery schedule extension.

c. Notice of award to unsuccessful offerors shall be issued only via the Commerce Business Daily, the Internet and electronic mail. Vendors who wish to receive an electronic mail notice if they are unsuccessful must provide an electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice will not be provided, and it shall be the sole responsibility of the vendor to periodically check the Commerce Business Daily and/or the Internet to determine if an award has been made. In this event, the vendor's failure to check the Commerce Business Daily and/or the Internet to determine if an award has been made shall not constitute grounds for an extension of the ten (10) day protest period allow in regulation.

Vendor's Electronic Mail Address:

~~pres@aceaviation.coxatwork.com~~

(End of provision)

(LS7012)

THE GOVERNMENT INTENDS TO EVALUATE PRICE AND PAST PERFORMANCE IN THIS AWARD. THE OFFEROR IS NOT REQUIRED TO SUBMIT ANY ADDITIONAL INFORMATION. THE GOVERNMENT WILL OBTAIN PAST PERFORMANCE INFORMATION FROM VARIOUS SOURCES, SUCH AS CONTRACTING OFFICER KNOWLEDGE OF THE OFFEROR, PREVIOUS CONTRACT HISTORY AND EXPERIENCE, AND THE PRE-AWARD MONITOR, ETC.

\*\*\* END OF NARRATIVE L 001 \*\*\*

#### EVALUATION FACTORS FOR AWARD

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http://www.arnet.gov/fax/ or www.acq.oed.mil/dp/dars

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

(MA/001)